

Date: Tuesday, 21/04/2009 1:56:53 PM
 User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : REPLACEMENT GLARESHIELD KIT
 Job Number : 47333
 Estimate Number : 13307
 P.O. Number :
 This Issue : 21/04/2009 S.O. No. :
 Prsht Rev. : NC Part Number : D412776011
 First Issue : / / Type : SMALL /MED FAB Drawing Number : D412-776 REV B
 Previous Run : 45300 Drawing Revision : B
 Material :
 Due Date : 24/04/2009 Qty: 5 Um: Each
 Written By :
 Checked & Approved By :
 Comment : Est Rev:A 08-05-12 new issue DD verified by: LL
 Est Rev:B 08-07-14 revB as per dwg DD verified by:ec

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: Photocopy bluefile & type labels per PPP D412-776-011 CHG001

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

3.0 D3690041 Glareshield Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)
 Glareshield Assembly
 batch: 416677

4.0 D3699041 Support Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)
 Support Assembly
 batch: 44850

5.0 D3699042 Support Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)
 Support Assembly
 batch: 42535 x3 1344851 x1

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Part Number: D412776011

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	AN33A	Bolt
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Comment: Qty.: 6.0000 Each(s)/Unit Total : ²⁴~~30.0000~~ Each(s)

Bolt

batch:

M110865 x1 M111193 x23

SS 09/04/22 (x4)

7.0	AN35A	Bolt
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Comment: Qty.: 10.0000 Each(s)/Unit Total : ⁴⁰~~50.0000~~ Each(s)

Bolt

batch:

M100188 x3 M105057 x37

SS 09/04/22 (x4)

8.0	AN960JD10L	Washer
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Comment: Qty.: 12.0000 Each(s)/Unit Total : ⁴⁸~~60.0000~~ Each(s)

Washer

batch:

M109632

SS 09/04/22 (x4)

9.0	AN960JD6L	Washer
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Comment: Qty.: 11.0000 Each(s)/Unit Total : ⁴⁴~~55.0000~~ Each(s)

Washer

batch:

M5519

SS 09/04/22 (x4)

10.0	AN9703	Washers
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Comment: Qty.: 4.0000 Each(s)/Unit Total : ¹⁶~~20.0000~~ Each(s)

Washers

batch:

M109754

SS 09/04/22 (x4)

11.0	MS20426AD33	Rivet
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Comment: Qty.: 12.0000 Each(s)/Unit Total : ⁴⁸~~60.0000~~ Each(s)

Rivet

batch:

M7681

SS 09/04/22 (x4)

12.0	MS21042L06	Nut
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Comment: Qty.: 11.0000 Each(s)/Unit Total : ⁴⁴~~55.0000~~ Each(s)

Nut

batch:

M110731 x21
M109167 x3 M110123 x20

SS 09/04/22 (x4)

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Seq. #:	Machine Or Operation:	Description :
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13.0	MS21075L08	ANCHOR NUT
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Comment: Qty.: 6.0000 Each(s)/Unit Total: ²⁴30.0000 Each(s)

ANCHOR NUT

batch: M108963

14.0	MS35206228	Screw
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Comment: Qty.: 11.0000 Each(s)/Unit Total: ⁴⁴55.0000 Each(s)

Screw

batch: M108963 x12 M110731 x32

15.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

16.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-776-011

Location:

PPP Rev:

17.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



W 09.04.23